



Payment Report
FY2007-08
January Payment

*****Final*****

30

MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,703.35	8,851.70	8,851.65	1,770.34
This Month's Payment - sent to Meagher County				1,770.34
Quality Educator (01-3111)				
ENTITLEMENT	3,099.76	1,549.90	1,549.86	309.98
This Month's Payment - sent to Meagher County				309.98
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	575.56	287.80	287.76	57.56
This Month's Payment - sent to Meagher County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				5,519.42

* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:12:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
January Payment

*****Final*****

30

MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 193 HS: 0

Located ANB: 193

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	452,624.73	226,312.35	226,312.38	45,262.47
This Month's Payment - sent to Meagher County				45,262.47
Quality Educator (01-3111)				
ENTITLEMENT	54,356.54	27,178.25	27,178.29	5,435.65
This Month's Payment - sent to Meagher County				5,435.65
At Risk Student (01-3112)				
ENTITLEMENT	9,583.63	4,791.80	4,791.83	958.36
This Month's Payment - sent to Meagher County				958.36
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	1,968.60	1,968.60	393.72
This Month's Payment - sent to Meagher County				393.72
Special Education (01-3115)				
ENTITLEMENT	29,859.06	14,929.55	14,929.51	2,985.91
This Month's Payment - sent to Meagher County				2,985.91
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Meagher County				6,743.09

* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:12:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
January Payment

*****Final*****

30 MEAGHER COUNTY				
0569 White Sulphur Spgs Elem		District ANB: EL: 193 HS: 0		
		Located ANB: 193		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				61,779.20
<hr/>				
0570 White Sulphur Spgs H S		District ANB: EL: 0 HS: 86		
		Located ANB: 86		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		330,230.41	165,115.20	165,115.21
This Month's Payment - sent to Meagher County				33,023.04
Quality Educator (01-3111)				
ENTITLEMENT		32,949.71	16,474.85	16,474.86
This Month's Payment - sent to Meagher County				3,294.97
At Risk Student (01-3112)				
ENTITLEMENT		3,407.04	1,703.50	1,703.54
This Month's Payment - sent to Meagher County				340.70
Indian Education for All (01-3113)				
ENTITLEMENT		1,754.40	877.20	877.20
This Month's Payment - sent to Meagher County				175.44

* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:12:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
January Payment

*****Final*****

30

MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 86

Located ANB: 86

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	23,355.77	11,677.90	11,677.87	2,335.58
This Month's Payment - sent to Meagher County				2,335.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Meagher County				3,371.54
This Month's Payment for District				42,541.27

* Entitlement has been recalculated

Office of Public Instruction

1/24/2008 9:12:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
January Payment

*****Final*****

30

MEAGHER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	800,558.49	400,279.25	400,279.24	80,055.85	
					80,055.85
Quality Educator (01-3111)					
ENTITLEMENT	90,406.01	45,203.00	45,203.01	9,040.60	
					9,040.60
At Risk Student (01-3112)					
ENTITLEMENT	12,990.67	6,495.30	6,495.37	1,299.06	
					1,299.06
Indian Education for All (01-3113)					
ENTITLEMENT	5,791.60	2,895.80	2,895.80	579.16	
					579.16
Special Education (01-3115)					
ENTITLEMENT	53,790.39	26,895.25	26,895.14	5,379.05	
					5,379.05



Payment Report
FY2007-08
January Payment

*****Final*****

30

MEAGHER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	134,861.76	67,430.85	67,430.91	13,486.17
				13,486.17
Elementary Payment				67,298.62
High School Payment				42,541.27
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				109,839.89